Form Number	Form Title		
N-101A	Application for Automatic Extension of Time to File Hawaii Individual Income Tax Return		
N-101B	Application for Additional Extension of Time to File Hawaii Individual Income Tax Return		
N-103	Sale of Your Home		
N-109	Application for Tentative Refund from Carryback of Net Operating Loss (Other Than Corporation)		
N-110	Statement of Person Claiming Refund Due a Deceased Taxpayer		
N-139	Moving Expenses		
N-157	Credit for Energy Conservation		
N-172	Claim for Tax Exemption by Person with Impaired Sight or Hearing or by Totally Disabled Person and Physician's Certification		
N-172 Instr.	Instructions for Filing Form N-172		
N-188X	Amended Individual Income Tax Return		
N-188X Instr.	Instructions for Filing Form N-188X		
N-196	Annual Summary & Transmittal of Hawaii Annual Information Returns		
N-200V	Individual Income Tax Payment Voucher		
N-201V	Business Income Tax Payment Voucher		
N-210	Underpayment of Estimated Tax by Individuals & Fiduciaries		
N-210 Instr.	Instructions for Filing Form N-210		
N-220	Underpayment of Estimated Tax by Corporations & S Corporations		
N-220 Instr.	Instructions for Filing Form N-220		
N-288	Hawaii Withholding Tax Return for Dispositions by Nonresident Persons of Hawaii Real Property Interests		
N-288A	Statement of Withholding on Dispositions by Nonresident Persons of Hawaii Real Property Interests		
N-288B	Application for Withholding Certificate for Dispositions by Nonresident Persons of Hawaii Real Property Interests		
N-288C	Application for Tentative Refund of Withholding on Dispositions by Nonresident Persons of Hawaii Real Property Interests		
N-288V	Payment Voucher for Statement of Withholding on Dispositions by Nonresident Persons of Hawaii Real Property Interests		
N-289	Certification for Exemption From the Withholding of Tax on the Dispositions of Hawaii Real Property		
N-301	Application for Automatic Extension of Time to File Hawaii Corporation Income Tax Return		
N-309	Corporation Application for Tentative Refund from Carryback of Net Operating Loss		
N-848	Power of Attorney		
N-848 Instr.	Instructions for Filing Form N-848		

## WHERE TO GET FORMS AND INFORMATION

Forms and information are available at any district tax office (Mondays through Fridays, except State holidays, from 7:45 A.M. to 4:30 P.M.) and on our website at www.state.hi.us/tax.

## OAHU DISTRICT OFFICE

Princess Ruth Keelikolani Building 830 Punchbowl Street Honolulu, HI 96813-5094

#### TELEPHONE:

For Tax Information:

808-587-6515 (January - April 20)

808-587-4242

1-800-222-3229 (Toll-Free From Neighbor Islands, Mainland U.S., and Canada)

TDD/TTY 808-587-1418

TDD/TTY 1-800-887-8974 (Toll-Free From Neighbor Islands, Mainland U.S., and Canada)

E-MAIL: Taxpayer Services@tax.state.hi.us

### MAUI DISTRICT OFFICE

State Office Building 54 S. High Street, #208 Wailuku, HI 96793-2198

TELEPHONE: 808-984-8500 E-MAIL: Maui Office@tax.state.hi.us

## HAWAII DISTRICT OFFICE

State Office Building 75 Aupuni Street, #101 Hilo, HI 96720-4245

TELEPHONE: 808-974-6321 E-MAIL: Hilo Office@tax.state.hi.us

#### **KAUAI DISTRICT OFFICE**

State Office Building 3060 Eiwa Street, #105 Lihue, HI 96766-1889

TELEPHONE: 808-274-3456 E-MAIL: Kauai Office@tax.state.hi.us



A 24-hour Service of the Hawaii **Department of Taxation** 

808-587-7572 or toll free at

1-800-222-7572

Linda Lingle Governor

### FORMS BY FAX/MAIL SERVICE

The Department of Taxation's Forms By Fax/Mail service is conveniently available to you 24 hours a day, 7 days a week.

A list of the forms available for faxing begins on the right.

A number of the most commonly requested Hawaii tax forms and instructions can be faxed, usually within 24 hours if not sooner. The instructions for the forms N-11, N-12, N-13, N-15, N-20, N-30, N-35, and N-40 cannot be faxed due to their length, but they can be mailed.

Any Hawaii tax form, instruction, or publication can also be mailed to you.

## **REQUESTING FORMS**

Call the Forms by Fax/Mail telephone numbers below to speak to an operator.

- 808-587-7572
- 1-800-222-7572 (Toll-Free From Neighbor Islands, Mainland U.S., and Canada)

Tell the operator if you would like to have forms faxed to you, or if you would like to have forms, instructions, or publications mailed to you, and provide the following information:

- 1. Form number or form/publication name;
- 2. Tax year (e.g., 2001, 2002, etc.), if applicable; AND
- 3. Your fax number (including area code) and/or mailing address, as appropriate.

## **QUESTIONS OR PROBLEMS?**

If you do not know which form you need or if you experience any problems with this service, please call a Taxpayer Services representative during business hours at 808-587-4242 or toll-free at 1-800-222-3229.

# **WEBSITE**

Tax forms, instructions, and information also are available on our website at www.state.hi.us/tax

HW-14

Withholding Tax Return

#### 2002 TAX FORMS AVAILABLE BY FAX

2002 TAX FORMS AVAILABLE BY FAX		<u>i Omi Nambei</u>	<u>Form ruc</u>
Form Number	Form Title	L-15	Substitute for Form HW-2, or W-2 Wage and Tax Statement
None	Tax on the Internet	P-64A	Conveyance Tax Certificate
A-6	Tax Clearance Application	P-64B	Exemption From Conveyance Tax
A-7	Request for a Ruling	TA-1	Transient Accommodations Periodic Tax
BB-1	State of Hawaii Basic Business Application		Return
BB-1X	State of Hawaii Basic Business Amended Application	TA-2	Transient Accommodations Tax Annual Return & Reconciliation
EFT-1	Authorization Agreement for Electronic	VP-1	Tax Payment Voucher
FP-1	Funds Transfer (EFT) Franchise Tax or Public Service Company	N-1	Declaration of Estimated Income Tax for Individuals
G-16	Tax Installment Payment Voucher Certificate for the Resale of Services by a	N-3	Declaration of Estimated Income Tax for Corporations & S Corporations
G-17	Licensed Intermediary  Resale Certificate for Goods General Form 1	N-5	Declaration of Estimated Income Tax for Estates & Trusts
G-26	Use Tax Return	N-11	Individual Income Tax Return (Resident
G-45	General Excise/Use Tax Periodic Return		Filing Federal Return)
G-49	Annual Return and Reconciliation General Excise/Use Tax	N-12	Individual Income Tax Return (Resident Not Filing Federal Return)
G-54	Amended Periodic General Excise/Use Return	N-13	Individual Income Tax Return (Resident Short Form)
G-55	Amended Annual Return & Reconciliation	Sch. CR	Schedule of Tax Credits
	General Excise/Use Tax	Sch. X	Tax Credits for Hawaii Residents
G-54/G-55 Instr.	Instructions for Amended General Excise/Use Tax Returns	N-15	Individual Income Tax Return (Nonresident and Part-Year Resident)
G-61	Export Exemption Certificate For General	N-20	Partnership Tax Return
0.00	Excise and Liquor Taxes	Sch. K-1 (N-20)	Partner's Share of Income, etc.
G-65	General Excise Tax Computation Worksheet for Persons With a Certified Disability	Schs. O & P (N-20)	Schedules O and P (Form N-20) Allocation and Apportionment of Income
G-65 Instr.	Instructions for Filing Form G-65	N-30	Corporation Income Tax Return
G-71	General Excise Sublease Deduction Certificate	Sch. D (N-30)	Capital Gains and Losses
G-72	Sublease Deduction Worksheet	Sch. O (N-30)	Allocation & Apportionment of Income
G-81	Phased-In Wholesale Deduction Worksheet	Sch. P (N-30)	Apportionment Formula
G-82	Certificate for Sales of Goods and Services Which Qualify for the Phased-In Wholesale	Schs. O & P Instr (N-30)	r. Instructions for Filing Schedules O & P
	Deduction	N-30X	Amended Corporation Income Tax Return
	Notification of Cancellation of General Excise, Withholding, Transient Accommodations, or Rental Motor Vehicle &	N-35	S Corporation Income Tax Return
		Sch. K-1 (N-35)	Shareholder's Share of Income, etc.
	Tour Vehicle Accounts	N-40	Fiduciary Income Tax Return
GEW-TA-RV-2	Change of Address	N-40T	Allocation of Estimated Tax Payments to Beneficiaries
GEW-TA-RV-5	General Excise/Use, Employer's Withholding, Transient Accommodations and Rental Motor Vehicle & Tour Vehicle Surcharge Application Changes	Sch. K-1 (N-40)	Beneficiary's Share of Income, etc.
		N-100	Application for Automatic Extension of Time to File Hawaii Return for a Partnership,
HW-3	Employer's Return & Reconciliation of Hawaii Income Tax Withheld From Wages	N-100A	Trust, or REMIC  Application for Additional Extension of Time to File Hawaii Return for a Partnership, Trust, or REMIC
HW-4	Employee's Withholding Allowance & Status Certificate		
<b>⊔\</b> \/ 1.4	Withholding Toy Poturn		

Form Number

Form Title